

HOPKINS & SUTTER

(A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS)

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24168-3-33

November 29, 2000

VIA FEDEX

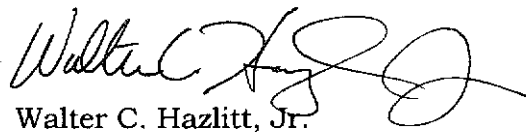
Mr. James A. Redmond
125 Acacia Circle
Unit 111
Indian Head Park, Ill. 60525

Re: *James A. Redmond v. Commonwealth Edison Co.*,
ICC Docket No. 00-0427

Dear Mr. Redmond:

Enclosed please find Commonwealth Edison Company's Answers and Objections to Complainant's Request for the Production of Documents.

Sincerely,



Walter C. Hazlitt, Jr.

Encls.

cc: Mr. Robert Jacobs

JAMES A. REDMOND,)	
)	
Complainant,)	
)	
v.)	
)	
COMMONWEALTH EDISON COMPANY)	No. 00-0427
)	
Respondent.)	
)	
Complaint as to overcharged bills due to)	
poor ground connection at Commonwealth)	
Edison's meter in Indian Head Park, Illinois)	

Respondent, COMMONWEALTH EDISON COMPANY ("ComEd") by its attorneys, HOPKINS & SUTTER, hereby responds to complainant James A. Redmond's ("Complainant" or "Redmond") request for the production of documents.

ComEd objects to these requests to the extent that they call for any document or information protected from discovery by the attorney-client privilege or the work product doctrine.

L78340-1

DOCUMENT REQUESTS

Subject to the foregoing qualifications and General Objections and the specific objections made below, ComEd responds to Complainant's Request for Production of Documents as follows:

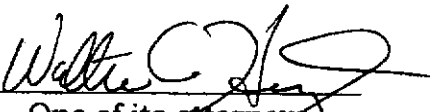
1. Monthly/yearly account activity statement for the period 10/1980 to present.

RESPONSE: ComEd objects to this request on the grounds that it is unduly burdensome and vague. The account for which an "account activity statement" is requested is not otherwise defined. Further responding, ComEd is not required to maintain account activity statements for its customers beyond two years, and as matter of policy, ComEd does not maintain such records for more than three years. Further answering, ComEd was able to locate information responsive to this request for the period August, 1995 to October, 2000. Subject to these specific and general objections, responsive documents CE 00001 through CE 00020 are attached hereto

2. Copy of test meter report for electric meter replaced on July 30, 1998.

RESPONSE: ComEd objects to this request on the grounds that it is unduly vague. The "test meter report for electric meter replaced on July 30, 1998" is not otherwise identified. Notwithstanding its objections, provided herewith are copies of the meter test report dated August 21, 1998 for the meter removed from service at 125 Acacia Circle, Unit 111, Indian Head Park, Illinois on July 30, 1998. Subject to these specific and general objections, responsive documents CE 00021 and CE 00022 are attached hereto.

COMMONWEALTH EDISON COMPANY

By: 
One of its attorneys

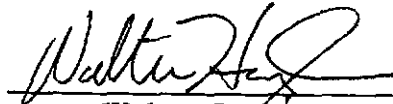
Walter C. Hazlitt, Jr.
HOPKINS & SUTTER
Three First National Plaza
Suite 4100
Chicago, Illinois 60602
(312) 558-6600

Dated: November 29, 2000

CERTIFICATE OF SERVICE

I hereby certify that on November 29, 2000, I caused a copy of the attached Commonwealth Edison Company's Answers and Objections to Complainant's Request for the Production of Documents to be served by FedEx to the following:

James A. Redmond
125 Acacia Circle
Unit 111
Indian Head Park, Ill. 60525



Walter C. Hazlitt, Jr.

C.I.S. TO: BOLINGBROOK

CUSTOMER SERVICE

07/16/98

Y53HCT

87

EL21-FG-0726A

REASON: STATEMENT OF CUSTOMER ACCOUNT

SERV NAME: JAMES A REDMOND 96B03162

SERV ADDR: 125 ACACIA CR 111

TOWN: INDIAN HEAD PARK

ACCOUNT: EL21-FG-0726A TRANS:

METER: G364073 SIZE: 47 TYPE: 170SRT RATE: 17A

SERV DATES FROM - TO	RDG RATE	WHR RDG	KWH USE	WHR CON	DEM USE	AMOUNT BILLED	GROSS AMNT	FUEL FACTOR DUE DATE	IS IN FUEL FACT	CENTS POSTED DATE	OPEN BALANCE	ENTRY SOURCE	ENTRY AMOUNT	ENTRY DATE
OPEN BALANCE CHARGED OFF TO UNCOLLECTABLE ACCOUNT														
01-30	02-07	17A	KJ 47410	-000312E	001	24.07	13.81	04-23	.099-	07-08-96	.00	MC-	2,109.08CR	07-08-96
	04-02		INSTLMN			896.60				04-02-96	2,109.08			
										04-02-96	2,085.01			
										04-02-96	1,188.41	MY5	100.84CR	03-28-96
THE BILL BELOW WAS CANCELLED														
01-30	02-29	17A	PJ 48468		1370	001	100.84	4.88	03-25	.099-	03-04-96	1,289.25		
	03-04		INSTLMN				224.16				03-04-96	1,188.41		
											03-04-96	964.25	LTE	13.45
											02-12-96	950.80	GROSS	4.75
12-29	01-30	17A	PJ 47098		1261	001	95.64	4.80	02-22	.054-	02-01-96	946.05		
	02-01		INSTLMN				224.16				02-01-96	850.41		
											02-01-96	626.25	LTE	17.83
											01-12-96	608.42	GROSS	4.73
11-29	12-29	17A	PJ 45837		1246	001	92.23	4.75	01-24	.252-	01-03-96	603.69		
	01-03		INSTLMN				224.16				01-03-96	511.46		
10-27	11-29	17A	PJ 44591		1213	001	91.29	4.73	12-22	.191-	12-01-95	287.30		
	12-01		INSTLMN				224.16				12-01-95	196.01		
											12-01-95	28.15CR	LTE	23.54
											12-01-95	51.69CR	Q98	500.00CR&
	11-09		INSTLMN				742.46				11-09-95	448.31		
											11-09-95	294.15CR	MYC	1,793.24CR
											11-09-95	1,499.09	MXM	5.47
09-28	10-27	17A	PJ 43378		735	001	69.49	2.63	11-21	.216+	10-31-95	1,493.62		
	10-31		INSTLMN				106.08				10-31-95	1,424.13		
											10-31-95	1,318.05	LTE	27.65
											10-11-95	1,290.40	GROSS	3.34
08-29	09-28	17A	PJ 42643		812	001	83.43	2.84	10-23	.300-	10-02-95	1,287.06		
	10-02		INSTLMN				106.08				10-02-95	1,203.63		
								10.15			10-02-95			
											10-02-95	1,097.55	LTE	22.69
07-31	08-29	17A	PJ 41831		1092	001	116.42	3.34	09-21	.089-	08-31-95	1,074.86		
	08-31		INSTLMN				106.08				08-31-95	958.44		
								10.68			08-31-95			
											08-31-95	852.36	LTE	14.18
											08-22-95	838.18	MV-	650.00
											08-22-95	188.18	MVA	10.00
											08-11-95	178.18	X03	650.00CR&
06-29	07-31	17A	PJ 40739		784	001	81.42	2.81	08-23	.209-	08-02-95	828.18		
	08-02		INSTLMN				106.08				08-02-95	746.76		

CE 00001

C.I.S. TO: BOLINGBROOK
WATER-HEATING PHASEOUT AMOUNT

CUSTOMER SERVICE

(CONTINUED)
9.67

Y53HCT
08-02-95

87

EL21-FG-0726A

C.I.S. TO: BOLINGBROOK

CUSTOMER SERVICE 07/16/98

Y53HCT 87

EL96-FG-0726B

REASON: STATEMENT OF CUSTOMER ACCOUNT

SERV NAME: JAMES A REDMOND

SERV ADDR: 125 ACACIA CR 111

TOWN: INDIAN HEAD PARK

ACCOUNT: EL96-FG-0726B TRANS: 466201S1

METER: G364073 SIZE: 47 TYPE: 170SRT PHASE: 1 T/S: AA LAST TEST DATE: 08-22-96 DEM SCALE: DEM CON: RATE: 17A

DEPOSIT: TYPE USER: K ON DATE: 02-07-96 AL MON: JAN RIDER6: 00.00 RIDER7: 00.00 REV CL: 0

BILLED: REGULAR TO: 07-15-98

SERV DATES FROM - TO	RDG RATE	WHR CODE	KWH RDG	WHR USE	WHR CON	DEM USE	AMOUNT BILLED	GROSS AMNT	DUE DATE	FUEL FACTOR FUEL FACT	IS IN CENTS POSTED DATE	OPEN BALANCE	ENTRY SOURCE	ENTRY AMOUNT	ENTRY DATE
06-15 07-15	17A PJ	74739	1121	001			126.17	1.89	08-07	.000+	07-17-98 07-17-98	262.27			
WATER-HEATING PHASEOUT AMOUNT															
05-14 06-15	17A PJ	73618	724	001			81.03	1.22	07-08	.000+	06-26-98 06-17-98 06-17-98	136.10 135.30	GROSS	.80	06-26-98
WATER-HEATING PHASEOUT AMOUNT															
04-15 05-14	17A PJ	72894	499	001			53.34	.80	06-08	.000+	06-08-98 05-28-98 05-18-98 05-18-98	54.27 174.06 173.21	A01 GROSS	119.79CRL .85	06-05-98 05-28-98
WATER-HEATING PHASEOUT AMOUNT															
03-17 04-15	17A PJ	72395	570	001			56.78	.85	05-08	.000+	05-18-98 04-28-98 04-17-98 04-17-98	119.87 118.94 118.02	LTE GROSS	.93 .92	05-18-98 04-28-98
WATER-HEATING PHASEOUT AMOUNT															
02-16 03-17	17A PJ	71825	697	001			66.00	.92*	04-09	.000+	04-08-98 03-30-98 03-19-98 03-19-98	61.24 361.24 360.22	A01 GROSS	300.00CRL 1.02	03-30-98 03-30-98
WATER-HEATING PHASEOUT AMOUNT															
01-16 02-16	17A PJ	71128	817	001			68.21	1.02	03-11	.000+	03-19-98 02-18-98 02-18-98 01-29-98 01-20-98 12-30-97	294.22 290.88 222.67 220.53 219.31 141.34	LTE LTE GROSS	3.34 2.14 1.22	03-19-98 02-18-98 01-29-98
12-15 01-16	17A PJ	70311	918	001			77.97	1.17	02-10	.000+	01-20-98 12-30-97	219.31 141.34	GROSS	.86	12-30-97
11-11 12-15	17A PJ	69393	1005	001			81.65	1.22	01-07	.051-	12-17-97	140.48			
10-13 11-11	17A PJ	68388	590	001			57.66	.86	12-04	.178-	11-13-97 11-13-97	58.83			
WATER-HEATING PHASEOUT AMOUNT															
09-12 10-13	17A PJ	67798	727	001			77.76	1.17	11-05	.442-	11-13-97 11-13-97 10-15-97 10-15-97	1.17 .00 77.76	GROSS A01	1.17 77.76CRL	11-13-97 11-11-97
WATER-HEATING PHASEOUT AMOUNT															

CE 00003

EL96-FG-0726B

CE 00004

C.I.S. TO: BOLINGBROOK							CUSTOMER SERVICE		(CONTINUED)	Y53HCT	87		EL96-FG-07268		
10-11	11-11	17A	PJ	56735	742	001	66.40	1.43	12-04	.207-	12-05-96	902.06	GROSS	1.71	12-05-96
	11-13			INSTLMN			28.75				11-13-96	900.35			
											11-13-96	833.95			
09-12	10-11	17A	PJ	55993	760	001	85.36	1.71	11-05	.335+	11-04-96	805.20	GROSS	2.24	11-04-96
	10-15			INSTLMN			28.77				10-15-96	802.96			
				WATER-HEATING PHASEOUT AMOUNT				11.27			10-15-96	717.60			
											10-15-96	688.83	LTE	2.19	10-15-96
08-13	09-12	17A	PJ	55233	1116	001	120.61	2.24	10-07	.135-	09-25-96	686.64	GROSS	2.12	09-25-96
	09-16			INSTLMN			28.77				09-16-96	684.52			
				WATER-HEATING PHASEOUT AMOUNT				12.81			09-16-96	563.91			
											09-16-96	535.14	LTE	.89	09-16-96
07-15	08-13	17A	PJ	54117	1018	001	112.27	2.12	09-05	.116+	08-15-96	534.25			
	08-15			INSTLMN			28.77				08-15-96	421.98			
				WATER-HEATING PHASEOUT AMOUNT				12.81			08-15-96				
											08-15-96	393.21	LTE	2.12	08-15-96
06-13	07-15	17A	PJ	53099	1296	001	144.23	2.60	08-07	.195+	07-17-96	391.09			
	07-17			INSTLMN			28.77				07-17-96	246.86			
				WATER-HEATING PHASEOUT AMOUNT				11.68			07-17-96				
											07-17-96	218.09	LTE	1.76	07-17-96
											07-17-96	216.33	MV-	55.00	07-09-96
											07-17-96	161.33	MVA	10.00	07-09-96
04-29	06-13	17A	PJ	51803	-001463	001	120.40	2.24	07-08	.037-	06-17-96	151.33			
	06-17			INSTLMN			28.77				06-17-96	30.93			
											06-17-96	2.16	LTE	2.16	06-17-96
											06-06-96	.00	Q75	57.54CR&	06-04-96
											05-28-96	57.54	MYC	172.60CR	05-20-96
											05-28-96	230.14	MXM	1.02	05-20-96
											05-21-96	229.12	RER	172.60	05-20-96
											05-21-96	56.52	MYC	172.60CR	05-20-96
											05-21-96	229.12	RER	1.02CR	05-20-96
											05-21-96	230.14	MXM	1.02	05-20-96
03-29	04-29	17A	DJ	50340	770E	001	67.98	1.02	05-22	.207-	05-01-96	???			
02-07	03-29	17A	PJ	49570	-002160	001	161.14	2.42	04-23	.156-	04-02-96	???			

*** Account Information ***

Account Number:

87667-16007

Mail To:

JAMES A REDMOND

125 ACACIA CR 111

INDIAN HEAD PARK IL 60525

Requested By:

JAMES A REDMOND

(708)246-8076 Extension:

*** Current Account Status ***

Current Bill:

\$76.67

Credit Amount:

\$0.00

Billed Prior:

\$374.87

Balance Due:

\$451.54

DATE	CHARGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
01/17/97	ELECTRIC SERVICE	\$99.48						
01/17/97	Regular Bill			\$1185.14		34		
02/18/97	ELECTRIC SERVICE	\$95.22						
02/18/97	Regular Bill			\$1280.36		30		
03/19/97	ELECTRIC SERVICE	\$89.23						
03/19/97	Regular Bill			\$1369.59		31		
04/17/97	Credit		\$582.37					
04/17/97	ELECTRIC SERVICE	\$82.90						
04/17/97	Regular Bill			\$285.17		29		
04/22/97	Payment		\$850.00					
04/22/97	Payment		\$850.00					
04/28/97	ELECTRIC SERVICE	\$582.37						
04/28/97	ELECTRIC SERVICE	\$2.58						
04/28/97	ELECTRIC SERVICE	\$850.00						
05/07/97	ELECTRIC SERVICE	\$2.58						
05/16/97	ELECTRIC SERVICE	\$74.78						
05/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
05/16/97	Regular Bill			\$194.55		29		
06/17/97	ELECTRIC SERVICE	\$69.77						
06/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
06/17/97	Regular Bill			\$361.39		30		
07/08/97	Credit		\$3.17					
07/11/97	Payment		\$181.71					
07/17/97	ELECTRIC SERVICE	\$145.43						
07/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
07/17/97	Regular Bill			\$419.01		32		
08/13/97	Payment		\$175.00					
08/15/97	ELECTRIC SERVICE	\$129.92						
08/15/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
08/15/97	Late Payment Charge	\$3.64						
08/15/97	Late Payment Charge	\$2.93						
08/15/97	Regular Bill			\$477.57		29		
09/16/97	ELECTRIC SERVICE	\$77.23						
09/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
09/16/97	Late Payment Charge	\$5.21						
09/16/97	Regular Bill			\$657.08		30		
09/23/97	Payment		\$353.35					
09/25/97	Credit		\$69.22					
09/25/97	Credit		\$55.00					
09/30/97	Credit		\$199.30					
10/06/97	INSTALLMENT PAYMENT AGREEMENT	\$97.02						
10/10/97	Payment		\$176.90					
10/15/97	ELECTRIC SERVICE	\$77.76						
10/15/97	ELECTRIC SERVICE	\$99.67						
10/15/97	Regular Bill			\$77.76		31		

CE 00006

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
11/11/97	Payment		\$77.76					
11/13/97	ELECTRIC SERVICE	\$57.66						
11/13/97	Late Payment Charge	\$1.17						
11/13/97	Regular Bill			\$58.83		29		
12/17/97	ELECTRIC SERVICE	\$81.65						
12/17/97	Regular Bill			\$140.48		34		
12/30/97	Late Payment Charge	\$0.86						
01/20/98	ELECTRIC SERVICE	\$77.97						
01/20/98	Regular Bill			\$219.31		32		
01/29/98	Late Payment Charge	\$1.22						
02/18/98	ELECTRIC SERVICE	\$68.21						
02/18/98	Late Payment Charge	\$2.14						
02/18/98	Regular Bill			\$290.88		31		
03/19/98	ELECTRIC SERVICE	\$66.00						
03/19/98	Late Payment Charge	\$3.34						
03/19/98	Regular Bill			\$360.22		29		
03/30/98	Payment		\$300.00					
03/30/98	Late Payment Charge	\$1.02						
04/17/98	ELECTRIC SERVICE	\$56.78						
04/17/98	Regular Bill			\$118.02		29		
04/28/98	Late Payment Charge	\$0.92						
05/18/98	ELECTRIC SERVICE	\$53.34						
05/18/98	Late Payment Charge	\$0.93						
05/18/98	Regular Bill			\$173.21		29		
05/28/98	DEPOSIT	\$55.00						
05/28/98	Late Payment Charge	\$0.85						
06/05/98	Payment		\$119.79					
06/17/98	ELECTRIC SERVICE	\$81.03						
06/17/98	Regular Bill			\$135.30		32		
06/26/98	Late Payment Charge	\$0.80						
07/17/98	ELECTRIC SERVICE	\$126.17						
07/17/98	Regular Bill			\$262.27		30		
08/14/98	ELECTRIC SERVICE	\$80.19						
08/14/98	CANCELED DEPOSIT	\$110.00						
08/14/98	Regular Bill			\$507.46	\$190.30	30		
08/17/98	Payment		\$137.00					
09/10/98	Late Payment Charge	\$0.01						
09/10/98	Late Payment Charge	\$1.89						
09/15/98	ELECTRIC SERVICE	\$64.96						
09/15/98	DEPOSIT							
09/15/98	Regular Bill			\$274.02	\$209.06	32		
10/14/98	ELECTRIC SERVICE	\$40.50						
10/14/98	DEPOSIT							
10/14/98	Regular Bill			\$314.52	\$207.16	29		
11/09/98	Late Payment Charge	\$4.67						
11/09/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$4.06						
11/13/98	ELECTRIC SERVICE	\$51.54						
11/13/98	DEPOSIT							
11/13/98	Regular Bill			\$374.87	\$323.33	29		
12/08/98	Late Payment Charge	\$0.17						
12/08/98	Late Payment Charge	\$5.44						
12/16/98	ELECTRIC SERVICE	\$71.06						

CUAR038

Account Activity Statement

Date: 01/05/99

Page: 3 of 3

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
12/16/98	DEPOSIT							
12/16/98	Regular Bill			\$451.54	\$380.48	33		

CE 00008

*** Account Information ***

Account Number:
87667-16007Mail To:
JAMES A REDMOND
125 ACACIA CR 111
INDIAN HEAD PARK IL 60525Requested By:
JAMES A REDMOND
(708)246-8076 Extension:

*** Current Account Status ***

Current Bill: \$61.74
Billed Prior: \$498.93
Balance Due: \$560.67

Credit Amount: \$0.00

DATE	CHARGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
03/19/97	ELECTRIC SERVICE	\$89.23		\$1369.59		31		
03/19/97	Regular Bill							
04/17/97	Credit		\$582.37					
04/17/97	ELECTRIC SERVICE	\$82.90		\$285.17		29		
04/17/97	Regular Bill							
04/22/97	Payment		\$850.00					
04/22/97	Payment		\$850.00					
04/28/97	ELECTRIC SERVICE	\$582.37						
04/28/97	ELECTRIC SERVICE	\$2.58						
04/28/97	ELECTRIC SERVICE	\$850.00						
05/07/97	ELECTRIC SERVICE	\$2.58						
05/16/97	ELECTRIC SERVICE	\$74.78						
05/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07		\$194.55		29		
05/16/97	Regular Bill							
06/17/97	ELECTRIC SERVICE	\$69.77						
06/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07		\$361.39		30		
06/17/97	Regular Bill							
07/08/97	Credit		\$3.17					
07/11/97	Payment		\$181.71					
07/17/97	ELECTRIC SERVICE	\$145.43						
07/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07		\$419.01		32		
07/17/97	Regular Bill							
08/13/97	Payment		\$175.00					
08/15/97	ELECTRIC SERVICE	\$129.92						
08/15/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
08/15/97	Late Payment Charge	\$3.64						
08/15/97	Late Payment Charge	\$2.93		\$477.57		29		
08/15/97	Regular Bill							
09/16/97	ELECTRIC SERVICE	\$77.23						
09/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
09/16/97	Late Payment Charge	\$5.21		\$657.08		30		
09/16/97	Regular Bill							
09/23/97	Payment		\$353.35					
09/25/97	Credit		\$69.22					
09/25/97	Credit		\$55.00					
09/30/97	Credit		\$199.30					
10/06/97	INSTALLMENT PAYMENT AGREEMENT	\$97.02						
10/10/97	Payment		\$176.90					
10/15/97	ELECTRIC SERVICE	\$77.76						
10/15/97	ELECTRIC SERVICE	\$99.67		\$77.76		31		
10/15/97	Regular Bill							
11/11/97	Payment		\$77.76					
11/13/97	ELECTRIC SERVICE	\$57.66						
11/13/97	Late Payment Charge	\$1.17		\$58.83		29		

CE 00009

Marked to
Redmond
3/5/99

Post-it™ brand fax transmittal memo 7671		# of pages ▶ 5	
To	From	Co.	Phone #
Mike Gibson	Bob Steeds		
Co.	Dept.	Fax #	Fax #
	FYI		

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
12/17/97	ELECTRIC SERVICE	\$81.65						
12/17/97	Regular Bill			\$140.48		34		
12/30/97	Late Payment Charge	\$0.86						
01/20/98	ELECTRIC SERVICE	\$77.97						
01/20/98	Regular Bill			\$219.31		32		
01/29/98	Late Payment Charge	\$1.22						
02/18/98	ELECTRIC SERVICE	\$68.21						
02/18/98	Late Payment Charge	\$2.14						
02/18/98	Regular Bill			\$290.88		31		
03/19/98	ELECTRIC SERVICE	\$66.00						
03/19/98	Late Payment Charge	\$3.34						
03/19/98	Regular Bill			\$360.22		29		
03/30/98	Payment		\$300.00					
03/30/98	Late Payment Charge	\$1.02						
04/17/98	ELECTRIC SERVICE	\$56.78						
04/17/98	Regular Bill			\$118.02		29		
04/28/98	Late Payment Charge	\$0.92						
05/18/98	ELECTRIC SERVICE	\$53.34						
05/18/98	Late Payment Charge	\$0.93						
05/18/98	Regular Bill			\$173.21		29		
05/28/98	DEPOSIT	\$55.00						
05/28/98	Late Payment Charge	\$0.85						
06/05/98	Payment		\$119.79					
06/17/98	ELECTRIC SERVICE	\$81.03						
06/17/98	Regular Bill			\$135.30		32		
06/26/98	Late Payment Charge	\$0.80						
07/17/98	ELECTRIC SERVICE	\$126.17						
07/17/98	Regular Bill			\$262.27		30		
08/14/98	ELECTRIC SERVICE	\$80.19						
08/14/98	CANCELED DEPOSIT	\$110.00						
08/14/98	Regular Bill			\$507.46	\$190.30	30		
08/17/98	Payment		\$137.00					
09/10/98	Late Payment Charge	\$0.01						
09/10/98	Late Payment Charge	\$1.89						
09/15/98	ELECTRIC SERVICE	\$64.96						
09/15/98	DEPOSIT							
09/15/98	Regular Bill			\$274.02	\$209.06	32		
10/14/98	ELECTRIC SERVICE	\$40.50						
10/14/98	DEPOSIT							
10/14/98	Regular Bill			\$314.52	\$207.16	29		
11/09/98	Late Payment Charge	\$4.67						
11/09/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$4.06						
11/13/98	ELECTRIC SERVICE	\$51.54						
11/13/98	DEPOSIT							
11/13/98	Regular Bill			\$374.87	\$323.33	29		
12/08/98	Late Payment Charge	\$0.17						
12/08/98	Late Payment Charge	\$5.44						
12/16/98	ELECTRIC SERVICE	\$71.06						
12/16/98	DEPOSIT							
12/16/98	Regular Bill			\$451.54	\$380.48	33		
01/08/99	Late Payment Charge	\$0.17						
01/08/99	Late Payment Charge	\$5.44						

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
01/18/99	ELECTRIC SERVICE	\$41.78						
01/18/99	DEPOSIT							
01/18/99	Regular Bill			\$498.93	\$457.15	31		
02/10/99	Late Payment Charge	\$0.25						
02/10/99	Late Payment Charge	\$6.51						
02/16/99	ELECTRIC SERVICE	\$54.98						
02/16/99	DEPOSIT							
02/16/99	Regular Bill			\$560.67	\$505.69	29		

*** Account Information ***

*** Current Account Status ***

Account Number:
87667-16007Mail To:
JAMES A REDMOND
125 ACACIA CR 111
INDIAN HEAD PARK IL 60525Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00

Credit Amount: \$151.57

Requested By:
JAMES A REDMOND
(708)246-8076 Extension:

DATE	CHARGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
12/30/97	Late Payment Charge	\$0.86						
01/20/98	ELECTRIC SERVICE	\$77.97						
01/20/98	Regular Bill			\$219.31		32		
01/29/98	Late Payment Charge	\$1.22						
02/18/98	ELECTRIC SERVICE	\$68.21						
02/18/98	Late Payment Charge	\$2.14						
02/18/98	Regular Bill			\$290.88		31		
03/19/98	ELECTRIC SERVICE	\$66.00						
03/19/98	Late Payment Charge	\$3.34						
03/19/98	Regular Bill			\$360.22		29		
03/30/98	Late Payment Charge	\$1.02						
04/17/98	ELECTRIC SERVICE	\$56.78						
04/17/98	Regular Bill			\$118.02		29		
04/28/98	Late Payment Charge	\$0.92						
05/18/98	ELECTRIC SERVICE	\$53.34						
05/18/98	Late Payment Charge	\$0.93						
05/18/98	Regular Bill			\$173.21		29		
05/28/98	DEPOSIT	\$55.00						
05/28/98	Late Payment Charge	\$0.85						
06/17/98	ELECTRIC SERVICE	\$81.03						
06/17/98	Regular Bill			\$135.30		32		
06/26/98	Late Payment Charge	\$0.80						
07/17/98	ELECTRIC SERVICE	\$126.17						
07/17/98	Regular Bill			\$262.27		30		
08/14/98	ELECTRIC SERVICE	\$80.19						
08/14/98	CANCELED DEPOSIT	\$110.00						
08/14/98	Regular Bill			\$507.46	\$190.30	30	753	
09/10/98	Late Payment Charge	\$0.01						
09/10/98	Late Payment Charge	\$1.89						
09/15/98	ELECTRIC SERVICE	\$64.96						
09/15/98	DEPOSIT							
09/15/98	Regular Bill			\$274.02	\$209.06	32	660	
10/14/98	ELECTRIC SERVICE	\$40.50						
10/14/98	DEPOSIT							
10/14/98	Regular Bill			\$314.52	\$207.16	29	392	
11/09/98	Late Payment Charge	\$4.67						
11/09/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$4.06						
11/13/98	ELECTRIC SERVICE	\$51.54						
11/13/98	DEPOSIT							
11/13/98	Regular Bill			\$374.87	\$323.33	29	590	
12/08/98	Late Payment Charge	\$0.17						
12/08/98	Late Payment Charge	\$5.44						

09/20/99 Transfer
09/20/99 Transfer

\$0.70
\$0.86

CUAR038

Account Activity Statement

Date: 11/15/99
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DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
09/20/99	Transfer		\$1.03					
09/20/99	Transfer		\$4.06					
09/20/99	Transfer		\$4.67					
09/20/99	Transfer		\$5.44					
10/08/99	Late Payment Charge	\$0.83						
10/08/99	Late Payment Charge	\$0.88						
10/13/99	CANCELED ELECTRIC SERVICE	\$44.19						
10/13/99	INSTALLMENT PAYMENT AGREEMENT	\$121.81						
10/13/99	Regular Bill			\$281.25	\$115.25	28	423	
11/04/99	Payment							
11/05/99	Late Payment Charge	\$2.32						
11/05/99	Late Payment Charge	\$0.02						
11/05/99	Late Payment Charge	\$1.54						
11/08/99	Miscellaneous		\$44.19					
11/09/99	Payment		\$582.00					
11/10/99	ELECTRIC SERVICE	\$89.29						
11/10/99	DEPOSIT	\$0.57						
11/10/99	INSTALLMENT PAYMENT AGREEMENT	\$121.81						
11/10/99	Regular Bill				\$-151.57	56	903	

CE 00013

*** Account Information ***

Account Number: 87667-16007
 Account Status: Active
 Requested By: JAMES A REDMOND
 (708)246-8076 Extension:

Mail To:
 JAMES A REDMOND
 125 ACACIA CR 111
 INDIAN HEAD PARK IL 60525

*** Current Account Status ***

Current Bill: \$56.33
 Billed Prior: \$115.70
 Balance Due: \$172.03
 Service Address:
 125 ACACIA CIR APT 111
 INDIAN HEAD PARK IL 60525

Credit Amount: \$0.00
 Deposit Requested: \$1.70
 Deposit On-Hand: \$0.00

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
06/26/1998	Late Payment Charge		\$0.80						
07/17/1998	ELECTRIC SERVICE		\$126.17						
07/17/1998	Regular Bill				\$262.27		08/07/98		
08/14/1998	ELECTRIC SERVICE	07/15/98 TO 08/14/98	\$80.19						
08/14/1998	CANCELED DEPOSIT		\$110.00						
08/14/1998	Regular Bill				\$507.46	\$190.30	09/09/98	753	
08/17/1998	Payment			\$137.00					
09/10/1998	Late Payment Charge		\$1.89						
09/10/1998	Late Payment Charge		\$0.01						
09/15/1998	ELECTRIC SERVICE	08/14/98 TO 09/15/98	\$64.96						
09/15/1998	DEPOSIT				\$274.02	\$209.06	10/07/98	660	
09/15/1998	Regular Bill								
10/14/1998	ELECTRIC SERVICE	09/15/98 TO 10/14/98	\$40.50						
10/14/1998	DEPOSIT				\$314.52	\$207.16	11/05/98	392	
10/14/1998	Regular Bill								
11/09/1998	Late Payment Charge		\$0.04						
11/09/1998	Late Payment Charge		\$4.67						
11/10/1998	Late Payment Charge		\$4.06						
11/10/1998	Late Payment Charge		\$0.04						
11/13/1998	ELECTRIC SERVICE	10/14/98 TO 11/12/98	\$51.54						
11/13/1998	DEPOSIT				\$374.87	\$323.33	12/07/98	590	
11/13/1998	Regular Bill								
12/08/1998	Late Payment Charge		\$5.44						
12/08/1998	Late Payment Charge		\$0.17						
12/16/1998	ELECTRIC SERVICE	11/12/98 TO 12/15/98	\$71.06						
12/16/1998	DEPOSIT				\$451.54	\$380.48	01/07/99	975	
12/16/1998	Regular Bill								
01/08/1999	Late Payment Charge		\$5.44						
01/08/1999	Late Payment Charge		\$0.17						
01/18/1999	ELECTRIC SERVICE	12/15/98 TO 01/15/99	\$41.78						
01/18/1999	DEPOSIT				\$498.93	\$457.15	02/09/99	413	
01/18/1999	Regular Bill								
02/10/1999	Late Payment Charge		\$6.51						
02/10/1999	Late Payment Charge		\$0.25						
02/16/1999	ELECTRIC SERVICE	01/15/99 TO 02/13/99	\$54.98						
02/16/1999	DEPOSIT				\$560.67	\$505.69	03/10/99	689	
02/16/1999	Regular Bill								
03/11/1999	Late Payment Charge		\$7.96						
03/11/1999	Late Payment Charge		\$0.43						
03/17/1999	ELECTRIC SERVICE	02/13/99 TO 03/17/99	\$65.33						
03/17/1999	DEPOSIT				\$634.39	\$569.06	04/08/99	859	
03/17/1999	Regular Bill								
04/09/1999	Late Payment Charge		\$0.56						
04/09/1999	Late Payment Charge		\$8.94						
04/15/1999	ELECTRIC SERVICE	03/17/99 TO 04/15/99	\$55.37						
04/15/1999	DEPOSIT				\$699.26	\$643.89	05/07/99	661	
04/15/1999	Regular Bill								
05/10/1999	Late Payment Charge		\$0.70						
05/10/1999	Late Payment Charge		\$9.77						
05/17/1999	ELECTRIC SERVICE	04/15/99 TO 05/14/99	\$48.78						
05/17/1999	DEPOSIT				\$758.51	\$709.73	06/08/99	539	
05/17/1999	Regular Bill								
06/09/1999	Late Payment Charge		\$10.50						
06/09/1999	Late Payment Charge		\$0.86						

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
06/15/1999	ELECTRIC SERVICE	05/14/99 TO 06/15/99	\$71.36						
06/15/1999	DEPOSIT								
06/15/1999	Regular Bill				\$841.23	\$769.87	07/07/99	724	
07/08/1999	Late Payment Charge		\$1.03						
07/08/1999	Late Payment Charge		\$11.57						
07/16/1999	ELECTRIC SERVICE	06/15/99 TO 07/16/99	\$90.16						
07/16/1999	Regular Bill				\$943.99	\$853.83	08/09/99	904	
07/30/1999	Payment Agreement			\$0.86					
07/30/1999	Payment Agreement			\$9.77					
07/30/1999	Payment Agreement			\$0.80					
07/30/1999	Payment Agreement			\$0.43					
07/30/1999	Payment Agreement			\$4.67					
07/30/1999	Payment Agreement			\$0.17					
07/30/1999	Payment Agreement			\$0.04					
07/30/1999	Payment Agreement			\$5.44					
07/30/1999	Payment Agreement			\$1.03					
07/30/1999	Payment Agreement			\$0.25					
07/30/1999	Payment Agreement			\$0.17					
07/30/1999	Payment Agreement			\$11.57					
07/30/1999	Payment Agreement			\$0.04					
07/30/1999	Payment Agreement			\$0.70					
07/30/1999	Payment Agreement			\$10.50					
07/30/1999	Payment Agreement			\$8.94					
07/30/1999	Payment Agreement			\$4.06					
07/30/1999	Payment Agreement			\$7.96					
07/30/1999	Payment Agreement			\$5.44					
07/30/1999	Payment Agreement			\$0.01					
07/30/1999	Payment Agreement			\$1.89					
07/30/1999	Payment Agreement			\$6.51					
07/30/1999	Payment Agreement			\$0.56					
07/30/1999	Payment Agreement			\$862.18					
07/30/1999	INSTALLMENT PAYMENT AGREEMENT		\$250.00						
08/03/1999	Payment			\$250.00					
08/16/1999	ELECTRIC SERVICE	07/16/99 TO 08/16/99	\$98.28						
08/16/1999	CANCELED DEPOSIT		\$41.67						
08/16/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
08/16/1999	Regular Bill				\$261.76		09/07/99	988	
09/08/1999	Late Payment Charge		\$1.47						
09/08/1999	Late Payment Charge		\$1.83						
09/15/1999	Payment			\$220.09					
09/15/1999	ELECTRIC SERVICE	08/16/99 TO 09/15/99	\$58.47						
09/15/1999	CANCELED DEPOSIT		\$41.67						
09/15/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
09/15/1999	Regular Bill				\$266.92	\$44.97	10/07/99	573	
09/20/1999	Transfer			\$0.04					
09/20/1999	Transfer			\$0.04					
09/20/1999	Transfer			\$0.17					
09/20/1999	Transfer			\$0.43					
09/20/1999	Transfer			\$0.56					
09/20/1999	Transfer			\$0.70					
09/20/1999	Transfer			\$0.86					
09/20/1999	Transfer			\$1.03					
09/20/1999	Transfer			\$4.06					
09/20/1999	Transfer			\$4.67					
09/20/1999	Transfer			\$5.44					
09/20/1999	Transfer			\$8.94					
09/20/1999	Transfer			\$7.96					
09/20/1999	Transfer			\$9.77					
09/20/1999	Transfer			\$10.50					
09/20/1999	Transfer			\$11.57					
09/20/1999	Late Payment Charge			\$1.47					
09/20/1999	Late Payment Charge			\$1.83					
09/20/1999	Late Payment Charge			\$1.03					

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Account Activity Statement

Date: 06/27/00

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CHARGE

CREDIT

TOTAL

BALANCE

DUE

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DATE	CHARGE TYPE	BILLING PERIOD	AMOUNT	BILL	FORWARD	DATE	KWH	KW
09/20/1999	Late Payment Charge		\$11.57					
09/20/1999	Late Payment Charge		\$0.86					
09/20/1999	Late Payment Charge		\$10.50					
09/20/1999	Late Payment Charge		\$9.77					
09/20/1999	Late Payment Charge		\$0.70					
09/20/1999	Late Payment Charge		\$8.94					
09/20/1999	Late Payment Charge		\$0.56					
09/20/1999	Late Payment Charge		\$0.43					
09/20/1999	Late Payment Charge		\$7.96					
09/20/1999	Late Payment Charge		\$0.17					
09/20/1999	Late Payment Charge		\$5.44					
09/20/1999	Late Payment Charge		\$4.67					
09/20/1999	Late Payment Charge		\$0.04					
09/20/1999	Late Payment Charge		\$0.04					
09/20/1999	Late Payment Charge		\$4.06					
10/08/1999	Late Payment Charge		\$0.88					
10/08/1999	Late Payment Charge		\$0.83					
10/13/1999	CANCELED ELECTRIC SERVICE	09/15/99 TO 10/13/99	\$44.19					
10/13/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81					
10/13/1999	Regular Bill				\$281.25	11/04/99	423	
11/04/1999	Payment			\$22.18				
11/05/1999	Late Payment Charge		\$1.54					
11/05/1999	Late Payment Charge		\$0.02					
11/05/1999	Late Payment Charge		\$2.32					
11/08/1999	Miscellaneous			\$44.19				
11/09/1999	Payment			\$582.00				
11/10/1999	ELECTRIC SERVICE	09/15/99 TO 11/10/99	\$89.29					
11/10/1999	DEPOSIT		\$0.57					
11/10/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81					
11/10/1999	Regular Bill				\$-151.57	12/02/99	903	
11/24/1999	Transfer			\$151.57				
11/24/1999	Transfer Debit		\$151.57					
12/01/1999	Miscellaneous			\$204.00				
12/03/1999	Transfer			\$116.18				
12/03/1999	Deposit			\$3.51				
12/03/1999	Transfer			\$116.18				
12/03/1999	Transfer			\$1.13				
12/03/1999	Transfer			\$117.31				
12/03/1999	Finance Charge			\$5.38				
12/03/1999	Transfer			\$86.69				
12/03/1999	Transfer Debit		\$1.13					
12/03/1999	Transfer Debit		\$5.38					
12/03/1999	Transfer Debit		\$86.69					
12/03/1999	ELECTRIC SERVICE	11/10/99 TO 12/14/99	\$49.60					
12/14/1999	Regular Bill				\$49.60	01/05/00	547	
12/20/1999	Credit			\$57.75				
12/20/1999	Late Payment Charge			\$0.88				
12/20/1999	Late Payment Charge			\$0.83				
12/20/1999	Late Payment Charge			\$1.54				
12/20/1999	Late Payment Charge			\$0.02				
12/20/1999	Late Payment Charge			\$2.32				
01/14/2000	ELECTRIC SERVICE	12/14/99 TO 01/14/00	\$63.16					
01/14/2000	Regular Bill				\$49.42	02/07/00	815	
02/14/2000	ELECTRIC SERVICE	01/14/00 TO 02/14/00	\$76.72					
02/14/2000	Regular Bill				\$126.14	03/07/00	1090	
03/08/2000	Late Payment Charge		\$1.89					
03/15/2000	ELECTRIC SERVICE	02/14/00 TO 03/15/00	\$57.84					
03/15/2000	Regular Bill				\$185.87	04/06/00	707	
03/31/2000	Payment			\$185.87				
04/13/2000	ELECTRIC SERVICE	03/15/00 TO 04/13/00	\$54.14					
04/13/2000	Regular Bill				\$54.14	05/05/00	635	
05/08/2000	Late Payment Charge		\$0.81					
05/15/2000	ELECTRIC SERVICE	04/13/00 TO 05/15/00	\$60.75					

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Account Activity Statement

Date: 06/27/00
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DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
05/15/2000	Regular Bill				\$115.70	\$54.95	06/06/00	766	

06/07/2000 Late Payment Charge
06/07/2000 Late Payment Charge
06/14/2000 ELECTRIC SERVICE
06/14/2000 Regular Bill

05/15/00 TO 06/14/00

\$1.72
\$0.01
\$54.60

\$172.03

\$117.43

07/06/00

644

*** Account Information ***

Account Number: 88241-79006
Account Status: Written Off
Requested By: JAMES A REDMOND
(708)246-8076 Extension:
Mail To: JAMES A REDMOND
125 ACACIA CR 111
LA GRANGE IL 00000

*** Current Account Status ***

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
125 ACACIA CIR APT 111
LA GRANGE IL 60525
Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
02/24/2000	Charge Off			\$2109.08					
03/16/2000	Charge Off			\$2109.08					

*** Account Information ***

Account Number: 87667-16007
 Account Status: Active
 Requested By: JAMES A REDMOND
 (708)246-8076 Extension:
 Mail To: JAMES A REDMOND
 125 ACACIA CR 111
 INDIAN HEAD PARK IL 60525

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 125 ACACIA CIR APT 111
 INDIAN HEAD PARK IL 60525
 Credit Amount: \$0.00
 Deposit Requested: \$1.70
 Deposit On-Hand: \$0.00

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
11/09/1998	Late Payment Charge		\$4.71						
11/10/1998	Late Payment Charge		\$4.10						
11/13/1998	ELECTRIC SERVICE	10/14/98 TO 11/12/98	\$51.54						
11/13/1998	DEPOSIT								
11/13/1998	Regular Bill				\$374.87	\$323.33	12/07/98	590	
12/08/1998	Late Payment Charge		\$5.61						
12/16/1998	ELECTRIC SERVICE	11/12/98 TO 12/15/98	\$71.06						
12/16/1998	DEPOSIT								
12/16/1998	Regular Bill				\$451.54	\$380.48	01/07/99	975	
01/08/1999	Late Payment Charge		\$5.61						
01/18/1999	ELECTRIC SERVICE	12/15/98 TO 01/15/99	\$41.78						
01/18/1999	DEPOSIT								
01/18/1999	Regular Bill				\$498.93	\$457.15	02/09/99	413	
02/10/1999	Late Payment Charge		\$6.76						
02/16/1999	ELECTRIC SERVICE	01/15/99 TO 02/13/99	\$54.98						
02/16/1999	DEPOSIT								
02/16/1999	Regular Bill				\$560.67	\$505.69	03/10/99	689	
03/11/1999	Late Payment Charge		\$8.39						
03/17/1999	ELECTRIC SERVICE	02/13/99 TO 03/17/99	\$65.33						
03/17/1999	DEPOSIT								
03/17/1999	Regular Bill				\$634.39	\$569.06	04/08/99	859	
04/09/1999	Late Payment Charge		\$9.50						
04/15/1999	ELECTRIC SERVICE	03/17/99 TO 04/15/99	\$55.37						
04/15/1999	DEPOSIT								
04/15/1999	Regular Bill				\$699.26	\$643.89	05/07/99	661	
05/10/1999	Late Payment Charge		\$10.47						
05/17/1999	ELECTRIC SERVICE	04/15/99 TO 05/14/99	\$48.78						
05/17/1999	DEPOSIT								
05/17/1999	Regular Bill				\$758.51	\$709.73	06/08/99	539	
06/09/1999	Late Payment Charge		\$11.36						
06/15/1999	ELECTRIC SERVICE	05/14/99 TO 06/15/99	\$71.36						
06/15/1999	DEPOSIT								
06/15/1999	Regular Bill				\$841.23	\$769.87	07/07/99	724	
07/08/1999	Late Payment Charge		\$12.60						
07/16/1999	ELECTRIC SERVICE	06/15/99 TO 07/16/99	\$90.16						
07/16/1999	Regular Bill				\$943.99	\$853.83	08/09/99	904	
07/30/1999	Payment Agreement			\$943.99					
07/30/1999	INSTALLMENT PAYMENT AGREEMENT		\$250.00						
08/03/1999	Payment			\$250.00					
08/16/1999	ELECTRIC SERVICE	07/16/99 TO 08/16/99	\$98.28						
08/16/1999	CANCELED DEPOSIT		\$41.67						
08/16/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
08/16/1999	Regular Bill				\$261.76		09/07/99	988	
09/08/1999	Late Payment Charge		\$3.30						
09/15/1999	Payment			\$220.09					
09/15/1999	ELECTRIC SERVICE	08/16/99 TO 09/15/99	\$58.47						
09/15/1999	CANCELED DEPOSIT		\$41.67						
09/15/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
09/15/1999	Regular Bill				\$266.92	\$44.97	10/07/99	573	
09/20/1999	Late Payment Charge			\$70.04					
09/20/1999	Transfer			\$66.74					
10/08/1999	Late Payment Charge		\$1.71						
10/13/1999	CANCELED ELECTRIC SERVICE	09/15/99 TO 10/13/99	\$44.19						
10/13/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
10/13/1999	Regular Bill				\$281.25	\$115.25	11/04/99	423	
11/04/1999	Payment			\$22.18					
11/05/1999	Late Payment Charge		\$3.88						
11/08/1999	Miscellaneous			\$44.19					
11/09/1999	Payment			\$582.00					
11/10/1999	ELECTRIC SERVICE	09/15/99 TO 11/10/99	\$89.29						
11/10/1999	DEPOSIT		\$0.57						
11/10/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
11/10/1999	Regular Bill					\$-151.57	12/02/99	903	
11/24/1999	Transfer			\$151.57					
11/24/1999	Transfer Debit		\$151.57						
12/01/1999	Miscellaneous			\$204.00					
12/03/1999	Deposit			\$3.51					
12/03/1999	Finance Charge			\$5.38					
12/03/1999	Transfer			\$437.49					
12/03/1999	Transfer Debit		\$1.13						
12/03/1999	Transfer Debit		\$92.07						
12/14/1999	ELECTRIC SERVICE	11/10/99 TO 12/14/99	\$49.60						
12/14/1999	Regular Bill				\$49.60		01/05/00	547	
12/20/1999	Credit			\$57.75					
12/20/1999	Late Payment Charge			\$5.59					
01/14/2000	ELECTRIC SERVICE	12/14/99 TO 01/14/00	\$63.16						
01/14/2000	Regular Bill				\$49.42		02/07/00	815	
02/14/2000	ELECTRIC SERVICE	01/14/00 TO 02/14/00	\$76.72						
02/14/2000	Regular Bill				\$126.14	\$49.42	03/07/00	1090	
03/08/2000	Late Payment Charge		\$1.89						
03/15/2000	ELECTRIC SERVICE	02/14/00 TO 03/15/00	\$57.84						
03/15/2000	Regular Bill				\$185.87	\$128.03	04/06/00	707	
03/31/2000	Payment			\$185.87					
04/13/2000	ELECTRIC SERVICE	03/15/00 TO 04/13/00	\$54.14						
04/13/2000	Regular Bill				\$54.14		05/05/00	635	
05/08/2000	Late Payment Charge		\$0.81						
05/15/2000	ELECTRIC SERVICE	04/13/00 TO 05/15/00	\$60.75						
05/15/2000	Regular Bill				\$115.70	\$54.95	06/06/00	766	
06/07/2000	Late Payment Charge		\$1.73						
06/14/2000	ELECTRIC SERVICE	05/15/00 TO 06/14/00	\$54.60						
06/14/2000	Regular Bill				\$172.03	\$117.43	07/06/00	644	
07/07/2000	Late Payment Charge		\$2.58						
07/13/2000	ELECTRIC SERVICE	06/14/00 TO 07/13/00	\$82.71						
07/13/2000	Regular Bill				\$257.32	\$174.61	08/04/00	809	
07/18/2000	Payment			\$116.00					
08/07/2000	Late Payment Charge		\$2.12						
08/14/2000	ELECTRIC SERVICE	07/13/00 TO 08/14/00	\$88.17						
08/14/2000	Regular Bill				\$231.61	\$143.44	09/05/00	865	
09/06/2000	Payment			\$145.00					
09/06/2000	Late Payment Charge		\$1.30						
09/13/2000	ELECTRIC SERVICE	08/14/00 TO 09/13/00	\$90.13						
09/13/2000	Regular Bill				\$178.04	\$87.91	10/05/00	885	
10/06/2000	Late Payment Charge		\$2.67						
10/12/2000	ELECTRIC SERVICE	09/13/00 TO 10/12/00	\$50.64						
10/12/2000	Regular Bill				\$231.35	\$180.71	11/03/00	481	
10/17/2000	Payment Agreement			\$231.35					

'ESC' to Exit... Commonwealth Edison Company Date-11/04/98

Meter Number...<G088364073> Prev MTR Number.<
 Company Number...<G364073> Prev Company #...<
 In House Status...<60> Change Date...<08/28/98>
 Suppress Flag...<N> Receive Date...<08/25/98> Time...13:59
 Hold Flag...<N> Transfer Date...<08/24/98> Time...15:50
 Inventory Flag...<N> Remove Date...< / / >
 Special T code...< > Install Date...< / / >
 Repair Meter?...<N> Removal Index...< >
 Detent?...<N> Upload Date...<08/24/98>
 Special Note1...< > Download Date...< / / >
 Special Note2...< > Purchase Date...< / / >
 Group Draw Num...< > Purchase Id...< >
 Size...<000047> New Samp.Grp#...< - >
 Meter Type...<I70SRT> Purch.Order #...< - - - >
 Setup Code...<AAA> In House Loc...<VN3505>
 Register Ratio...<13 8/9 > Pallet Number...< - >
 Register #...< > Box Number...< - >
 Reg Firm Revsn...< > Location Code...<CN >
 Reg Soft Revsn...< > Destination...<TC >
 Reg MFG Code...< > Retire Code...< >
 Tamper Code...< >

Comments.<
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 F1-<TEST> F2-<SERVICE> F3-<OBSERVE> F4-<TAMPER> F10-<Save>

'ESC' to Exit... Commonwealth Edison Company Date-11/04/98

Meter Number...<G088364073> <TEST DATA>
 Curr/Hist...<C> Shop/Field.<S> As Found As Left
 Test In Limits?...<Y> Test Date...<08/21/98> <08/21/98>
 Total Tests...<01> Start Time...<11:36> < : >
 KWH Out Of Limits...<00> Stop Time...<11:38> < : >
 Purchase Group #...< - > TestBoard#...<51> <51>
 Special Test Code...< > Tester Id...<GJC > <GJC>
 Old Size...<000047> Dial Read...<75145> <75145>
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 Wired Incorrect...<N> < . > SP < . >
 Incorrect Rr...<N> <100.07> SL <100.07>
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 Transfer Date...< / / >
 Creep Dir...< > Rate...<000>
 Cpr...< >
 Ke...< >

Comments.<
 <TEST TABLE> <F6-GET RECORD> <F9-PRINT>
 F10-<Save>

CE 00021

